

|  |  |                                    |  |   |  |  |  |
|--|--|------------------------------------|--|---|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |                                    |  | 1. Contract ID Code<br>Firm-Fixed-Price   |  | Page 1 Of 8  |  |
| 2. Amendment/Modification No.<br><br>85  |  | 3. Effective Date<br><br>2007JUN19 |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE   |  | 5. Project No. (If applicable)   |  |
| 6. Issued By<br>U.S. ARMY TACOM LCMC<br>SFAE-GCS-W-BCT<br>DEBORAH C. GABLE (586)753-2107<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>WEAPON SYSTEM: WPN SYS: KZ<br>EMAIL: DEBORAH.C.GABLE@US.ARMY.MIL   |  | Code W56HZV                        |  | 7. Administered By (If other than Item 6)<br>DCMA DETROIT<br>U.S. ARMY TANK & AUTOMOTIVE COMMAND<br>(TACOM)<br>ATTN: DCMAE-GJD<br>WARREN, MI 48397-5000<br><br>SCD A PAS NONE ADP PT HQ0337 |  | Code S2305A  |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>GM GDLS DEFENSE GROUP, LLC<br>38500 MOUND ROAD<br>STERLING HEIGHTS, MI 48310-3260<br><br>TYPE BUSINESS: Large Business Performing in U.S.   |  |                                    |  | <input type="checkbox"/>  |  | 9A. Amendment Of Solicitation No.                                      |  |
|  |  |                                    |  |   |  | 9B. Dated (See Item 11)  |  |
|  |  |                                    |  | <input checked="" type="checkbox"/>   |  | 10A. Modification Of Contract/Order No.<br>DAAE07-00-D-M051/0024       |  |
|  |  |                                    |  |   |  | 10B. Dated (See Item 13)<br>2004NOV18                                  |  |
| Code INLE2   |  | Facility Code                      |  |   |  |  |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |                                    |  |   |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |                                    |  |   |  |  |  |
| 12. Accounting And Appropriation Data (If required)<br>ACRN: AA NET INCREASE: \$.00  |  |                                    |  |   |  |  |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>   |  |                                    |  |   |  |  |  |
| KIND MOD CODE: 7<br>It Modifies The Contract/Order No. As Described In Item 14.  |  |                                    |  |   |  |  |  |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A. <span style="float: right;">The Changes Set Forth In Item 14 Are Made In</span>  |  |                                    |  |   |  |  |  |
| <input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)<br>Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).   |  |                                    |  |   |  |  |  |
| <input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:  |  |                                    |  |   |  |  |  |
| <input type="checkbox"/> D. Other (Specify type of modification and authority)   |  |                                    |  |   |  |  |  |
| <b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.  |  |                                    |  |   |  |  |  |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br><br>SEE SECOND PAGE FOR DESCRIPTION   |  |                                    |  |   |  |  |  |
| 15A. Name And Title Of Signer (Type or print)  |  |                                    |  | 16A. Name And Title Of Contracting Officer (Type or print)<br>VIVIAN L. NORDAUNE<br>VIVIAN.L.NORDAUNE@US.ARMY.MIL (586)753-2068   |  |  |  |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign)   |  | 15C. Date Signed                   |  | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)  |  | 16C. Date Signed<br><br>2007JUN19                                      |  |
| NSN 7540-01-152-8070<br>PREVIOUS EDITIONS UNUSABLE   |  |                                    |  | 30-105-02   |  | STANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA FAR (48 CFR) 53.243 |  |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|  |  |                           |
|--|--|---------------------------|
| <b>CONTINUATION SHEET</b>  | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE07-00-D-M051/0024 <b>MOD/AMD</b> 85 | <b>Page</b> 2 <b>of</b> 8 |
| <b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP, LLC |  |                           |

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 85 to Delivery Order 0024 under Requirements Contract DAAE07-00-D-M051 is a unilateral action.
2. The purpose of this modification is to:
  - a. Provide shipping instructions as shown in Section B of the contract as follows:
    - 1) CLIN 0200AA DOC REL CD 001, DEL REL CD 005 is decreased by one (1) each Anti-Tank Guided Missile Vehicle (ATGM).
    - 2) CLIN 0200AC is added for a quantity of one (1) each ATGM to ship to Ft. Lewis Fielding Office.
  - b. Allow for the accelerated delivery of one (1) ATGM at no additional cost to the Government. One (1) ATGM scheduled for delivery in July 2007 under CLIN 0200AC may be conditionally accepted in June 2007 under the terms and conditions established in Modification 82 rather than the July 2007 date reflected in the delivery schedule.
3. As a result of this Modification 85, the price of Delivery Order 0024 is neither increased nor decreased. Except as specifically stated above, all other terms and conditions of the Delivery Order remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0088 \*\*\*

|                    |   |             |
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| CONTINUATION SHEET | Reference No. of Document Being Continued<br>PIIN/SIIN DAAE07-00-D-M051/0024 MOD/AMD 85 | Page 3 of 8 |
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE       | AMOUNT           |
|---------|--|----------|------|------------------|------------------|
| 0200    | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS<br><br>NSN: 2355-01-481-8576<br>FSCM: 19207<br>PART NR: 12479559<br>SECURITY CLASS: Unclassified   |          |      |                  |                  |
| 0200AA  | <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE:<br/>Firm-Fixed-Price<br/>NOUN: ATGM'S, DO# 0024 (10)<br/>PRON: X15GX275X1 PRON AMD: 19 ACRN: AA<br/>AMS CD: 31107175005</p> <p>CLIN REVISED BY MODIFICATION 72.<br/>CLIN REVISED BY MODIFICATION 80.<br/>CLIN REVISED BY MODIFICATION 85.</p> <p>The Section H, Table 5, Column F, Anti-Tank Guided Missile(ATGM) Vehicle unit price is decreased from \$2,186,523 to \$2,128,667 and includes the recurring hardware and labor costs associated with the following changes:</p> <p>a. DVE Bracket Assembly at a decrease of \$49 per vehicle.</p> <p>b. DVE Final Relocation at an increase of \$456 per vehicle.</p> <p>c. Spall Liner deletion at a decrease of \$11,985 per vehicle.</p> <p>d. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle:</p> <ol style="list-style-type: none"> <li>Removal and cap-off of the APU.</li> <li>Deletion of the windshield (each vehicle shall have a windsheild kit overpacked).</li> <li>Deletion of the sand/dust covers - mounting bracket.</li> <li>Deletion of the wheel steps on all but the first axle.</li> <li>Deletion of the driver's ingress handle.</li> <li>Installation of reduced driver wire cutter.</li> <li>Installation of reduced squad leader's wire cutter.</li> <li>Reduce squeal band on brake drums.</li> <li>Lighter weight driver's seat frame.</li> <li>Composite engine bulkhead panels.</li> <li>Composite transfer case cover.</li> <li>Lighter weight steering wheel.</li> <li>Composite tire chain box.</li> <li>Lighter weight hydraulic filter.</li> <li>Delete interior driver's step.</li> <li>Change material on water can bracket.</li> <li>Lighter weight bumper.</li> </ol> | 6        | EA   | \$ 2,128,667.000 | \$ 12,772,002.00 |

| ITEM NO       | SUPPLIES/SERVICES   | QUANTITY    | UNIT          | UNIT PRICE      | AMOUNT       |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |  |                |            |            |           |  |  |     |  |  |  |  |  |  |  |  |
|---------------|---|-------------|---------------|-----------------|--------------|--|--|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|--|----------------|------------|------------|-----------|--|--|-----|--|--|--|--|--|--|--|--|
|               | <p>18. Composite Engine Bulkhead Panel.</p> <p>e. Add-on-Armor Prep Kit at an increase of \$1,899 per vehicle.</p> <p>f. Common Heater at a decrease of \$9 per vehicle.</p> <p>g. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$131 per vehicle.</p> <p>h. Incorporation of Government Furnished Material at a decrease of \$509 per vehicle.</p> <p>1. PLGR Cable Protector</p> <p>2. DVE Cable Guard</p> <p>3. Quick Fuel Access Floor Plate.</p> <p>i. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$290 per vehicle.</p> <p>j. Vehicle price decrease of \$24,928 each for the removal of BPS requirement.</p> <p>k. Addition/integration of Air Conditioning at no additional cost to the Government.</p> <p>l. Vehicle price decrease of \$6,492 each for replacement of ATGM Guided Missile .50 caliber M2 Machine Gun Mount with 7.62 M240B Machine Gun Mount.</p> <p>m. Integration of the Contractor Furnished Hawker Batter and Regulator at an increase of \$1,064 per vehicle.</p> <p>n. The change in Government Furnished DVE from a Raytheon DVE to a DRS DVE results in a decrease of \$321 per vehicle.</p> <p>o. The change from the integration of the GFM PLGR to a DAGR results in a decrease of \$100 per vehicle.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W909535099H275</td><td>Y00000</td><td>M</td><td></td><td>2</td></tr> <tr> <td></td><td><u>PROJ CD</u></td><td><u>BRK</u></td><td><u>BLK</u></td><td><u>PT</u></td><td></td></tr> <tr> <td></td><td>002</td><td></td><td></td><td></td><td></td></tr> </table> | DOC         | SUPPL         |                 |              |  |  | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W909535099H275 | Y00000 | M |  | 2 |  | <u>PROJ CD</u> | <u>BRK</u> | <u>BLK</u> | <u>PT</u> |  |  | 002 |  |  |  |  |  |  |  |  |
| DOC           | SUPPL   |             |               |                 |              |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |  |                |            |            |           |  |  |     |  |  |  |  |  |  |  |  |
| <u>REL CD</u> | <u>MILSTRIP</u>   | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |  |                |            |            |           |  |  |     |  |  |  |  |  |  |  |  |
| 001           | W909535099H275  | Y00000      | M             |                 | 2            |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |  |                |            |            |           |  |  |     |  |  |  |  |  |  |  |  |
|               | <u>PROJ CD</u>  | <u>BRK</u>  | <u>BLK</u>    | <u>PT</u>       |              |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |  |                |            |            |           |  |  |     |  |  |  |  |  |  |  |  |
|               | 002   |             |               |                 |              |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |  |                |            |            |           |  |  |     |  |  |  |  |  |  |  |  |

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| CONTINUATION SHEET | Reference No. of Document Being Continued<br>PIIN/SIIN DAAE07-00-D-M051/0024 MOD/AMD 85 | Page 5 of 8 |
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE       | AMOUNT          |
|---------|--|----------|------|------------------|-----------------|
|         | <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u><br>005      DELETED<br>006      2      30-SEP-2007<br><br>007      2      31-OCT-2007<br><br>008      2      30-NOV-2007<br><br>FOB POINT: Origin<br><br>SHIP TO:<br>(Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE<br>(SHIP-TO) WILL BE FURNISHED PRIOR<br>TO THE SCHEDULED DELIVERY DATE FOR<br>ITEMS REQUIRED UNDER THIS<br>REQUISITION.<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>DAAE07-00-D-M051/0024   |          |      |                  |                 |
| 0200AC  | <u>PRODUCTION QUANTITY</u><br><br>NOUN: ATGM'S, DO# 0024<br>PRON: X15GX275X1    PRON AMD: 19    ACRN: AA<br>AMS CD: 31107175005<br><br>CLIN ADDED BY MODIFICATION 85.<br><br>The Section H, Table 5, Column F, Anti-Tank Guided Missile(ATGM) Vehicle unit price is decreased from \$2,186,523 to \$2,128,667 and includes the recurring hardware and labor costs associated with the following changes:<br><br>a. DVE Bracket Assembly at a decrease of \$49 per vehicle.<br><br>b. DVE Final Relocation at an increase of \$456 per vehicle.<br><br>c. Spall Liner deletion at a decrease of \$11,985 per vehicle.<br><br>d. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle:<br><br>1. Removal and cap-off of the APU.<br>2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked).<br>3. Deletion of the sand/dust covers - mounting bracket.<br>4. Deletion of the wheel steps on all but the first axle.<br>5. Deletion of the driver's ingress handle.<br>6. Installation of reduced driver wire cutter.<br>7. Installation of reduced squad leader's wire cutter.<br>8. Reduce squeal band on brake drums. | 1        | EA   | \$ 2,128,667.000 | \$ 2,128,667.00 |

|                    |   |             |
|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued<br>PIIN/SIIN DAAE07-00-D-M051/0024 MOD/AMD 85 | Page 6 of 8 |
|--------------------|---|-------------|

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
|         | <p>9. Lighter weight driver's seat frame.</p> <p>10. Composite engine bulkhead panels.</p> <p>11. Composite transfer case cover.</p> <p>12. Lighter weight steering wheel.</p> <p>13. Composite tire chain box.</p> <p>14. Lighter weight hydraulic filter.</p> <p>15. Delete interior driver's step.</p> <p>16. Change material on water can bracket.</p> <p>17. Lighter weight bumper.</p> <p>18. Composite Engine Bulkhead Panel.</p> <p>e. Add-on-Armor Prep Kit at an increase of \$1,899 per vehicle.</p> <p>f. Common Heater at a decrease of \$9 per vehicle.</p> <p>g. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$131 per vehicle.</p> <p>h. Incorporation of Government Furnished Material at a decrease of \$509 per vehicle.</p> <p>1. PLGR Cable Protector</p> <p>2. DVE Cable Guard</p> <p>3. Quick Fuel Access Floor Plate.</p> <p>i. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$290 per vehicle.</p> <p>j. Vehicle price decrease of \$24,928 each for the removal of BPS requirement.</p> <p>k. Addition/integration of Air Conditioning at no additional cost to the Government.</p> <p>l. Vehicle price decrease of \$6,492 each for replacement of ATGM Guided Missile .50 caliber M2 Machine Gun Mount with 7.62 M240B Machine Gun Mount.</p> <p>m. Integration of the Contractor Furnished Hawker Batter and Regulator at an increase of \$1,064 per vehicle.</p> <p>n. The change in Government Furnished DVE from a Raytheon DVE to a DRS DVE results in a decrease of \$321 per vehicle.</p> <p>o. The change from the integration of the GFM PLGR to a DAGR results in a decrease of \$100 per vehicle.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> |          |      |            |        |

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY        | UNIT            | UNIT PRICE      | AMOUNT        |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |  |  |  |  |
|-------------------|---|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|---|-------------|--|--|--|--|
|                   | <p><u>Inspection and Acceptance</u><br/>INSPECTION: Origin      ACCEPTANCE: Origin</p><br><p><u>Deliveries or Performance</u><br/>DOC                                  SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>004</td> <td>W909537101A003</td> <td>W91A2N</td> <td>M</td> <td></td> <td>2</td> </tr> </table> <p style="margin-left: 80px;"><u>PROJ CD</u>      <u>BRK BLK PT</u></p> <p style="margin-left: 80px;">I07</p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JUL-2007</td> </tr> </table><br><br><p>FOB POINT: Origin</p><br><p>SHIP TO:<br/>(W91A2N)    XR W4GG FT LEWIS FLD OFC<br/>               STRYKER FIELDING<br/>               BLDG 3750 BAY DOOR #10<br/>               FORT LEWIS                        WA 98433-5000</p><br><p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>DAAE07-00-D-M051/0024</p><br><br><br><br><br><br><br><br><br><br><p>EXCEPTION DATA:<br/>Vehicles are to be shipped in accordance<br/>with Security Classification Guide. For<br/>further guidance contact PM BCT Security<br/>Keith Whitten, (586) 753-2135.</p><br><br><br><br><br><br><br><br><br><br><p>SHIP TO:<br/>FLW Stryker Support Cell<br/>DODAAC:    W91A2N<br/>Stryker Fielding<br/>BLDG 3750 Bay Door #10<br/>Ft. Lewis, WA 98433-5000</p><br><p>MARK FOR:<br/>Chris Denchfield<br/>253-966-4851/Cell 253-405-1839</p><br><br><br><br><br><br><br><br><br><br><p style="text-align: center;">(End of narrative F001)</p> | <u>REL CD</u>   | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 004 | W909537101A003 | W91A2N | M |  | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 1 | 31-JUL-2007 |  |  |  |  |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>     | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |  |  |  |  |
| 004               | W909537101A003  | W91A2N          | M               |                 | 2             |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |  |  |  |  |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DEL DATE</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |  |  |  |  |
| 001               | 1   | 31-JUL-2007     |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |  |  |  |  |

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE       | PRON/<br>AMS CD/<br>ITEM MIPR             | ACRN | OBLG STAT/<br>JOB ORD NO |    | PRIOR AMOUNT  | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>AMOUNT |
|------------|---|------|--------------------------|----|---------------|-----------------------------|----------------------|
| 0200AA     | X15GX275X1<br>31107175005<br>A15P30052RX1 | AA   | 1<br>5GXP01              | \$ | 14,900,669.00 | \$ -2,128,667.00            | \$ 12,772,002.00     |
| 0200AC     | X15GX275X1<br>31107175005<br>A15P30052RX1 | AA   | 1<br>5GXP01              | \$ | 0.00          | \$ 2,128,667.00             | \$ 2,128,667.00      |
| NET CHANGE |   |      |                          |    | \$            | 0.00                        |                      |

| SERVICE<br>NAME | NET CHANGE<br>BY ACRN | ACCOUNTING CLASSIFICATION             | ACCOUNTING<br>STATION | INCREASE/DECREASE<br>AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army            | AA                    | 21 52033000055R5R07P31107131E9 S20113 | W56HZV                | \$ 0.00                     |
| NET CHANGE      |                       |                                       |                       | \$ 0.00                     |

|                       | PRIOR AMOUNT<br>OF AWARD | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 834,059,531.00        | \$ 0.00                     | \$ 834,059,531.00       |

| ACRN | EDI ACCOUNTING CLASSIFICATION                                     |
|------|---|
| AA   | 21 050720330000 S20113 55R5R073110717500531E9 5GXP01S20113 W56HZV |